



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D3417-5

Job Sheet 182455



Part No: D3417-5

Job Qty: 60 ea

Part Name: Washer



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 8/24/18

Job Tracking No:

Due Date: 9/14/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV F IPP Rev:A New issue 08-07-09 JLM Verified By:EC

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	60 Ea		9/14/18	0.00	0.00	Start Up Machining-2		
100	Doosan	60 pcs		9/14/18	0.04	4.09	Doosan		
120	QC	60 pcs		9/14/18	0.00	0.00	QC8		
130	Packaging	60 pcs		9/14/18	0.00	0.00	Packaging3-1		
140	QC21-SA	60 Ea		9/14/18	0.00	0.00	QC21		

Part Op Descriptions: 100 - 1-Turn as per Folio FA761 Rev: _____ & Dwg D3417 Rev: _____

OCT 09 2018

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
MDELRRNR1.250	Delrin Round Bar 1.25" Color: Black	1.7760 ft (.0296 ea)	90-Start up Operation	5070039

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	MDELRRNR1.250	2	9	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Washer	1.125inches + 0.030 - 0.000	1.155 1.125	1.138	
2	Washer	0.641inches + 0.008 - 0.001	0.649 0.640	0.644	
3	Washer	0.120inches + 0.010 - 0.000	0.130 0.120	0.125	
4	Washer	0.810inches + 0.010 - 0.000	0.820 0.810	0.815	
5	Washer	0.251inches ± 0.010	0.261 0.241	0.246	
6	Washer	2.000inches ± 0.030	2.030 1.970	R20	

WORK C

QA Closed: _____ Date: _____

Work Order: _____	DISPENSED
Part No. _____	
NCR No.	Suspected
Date :	Step #:

Description Work Order Deviation

This image shows a blank, aged, cream-colored page, likely an endpaper or flyleaf of a book. The paper has a slightly textured appearance with some faint smudges and discoloration, characteristic of old paper. The left edge of the page shows the binding of the book.

Root Cause			FAULT CATEGORY		
Environment	No Re-verification	Pressure/Forced	Temperature/Cure	Power Loss/Surge	Positioned Wrong
Design	Operator	Bending	Set-up	Folio/Program	Outside Dimensions
Doc/Data	Offset/Setup	Centre Not Concentric	BOM/Route	Grain	Over/Under tolerance
Equip/Tooling	Supplier	Cracks	Broken/Damage/Defect	Weld	Part Incorrect
Handling/Pre	Training	Crimp/Kink/Ripple/Wave	Inspection Incomplete/Unqualified	Wrong Stock Pulled	Part Lost/Missing
Material	Use for Testing	Cuffs	Contamination	Out of Sequence	Part Moved
Internal Transport	Poor Information	Crushing	Countersink	Off-set	Drawing
Tribal Knowledge	Rushing	Heat Treat	Cut Too Short	Mislabeled	Finish
LOA	Product Improvement	Wave/Twist in Tube	Instructions Incomplete/Unclear	Fit/Function	Misread
Substation	Process Improvement	Marks/Chatter	Drill Holes	Misaligned/off center	Turning Sequence
Past Expiry Date	Manufacturing Process				
Misidentified	Past Due	OTHER :			



Part: D3417-5
Job No: 182455
Serial No/Batch: S116319
Revision:
Inspector:
Exp Date:
Instructions: Various STC's



**1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-5200
Email: sales@darfaro.com
www.darfaro.space.com**

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Supervisor Verification

Coordinator
Approval